

VENDOR PAYMENTS
 TDOT TRANSPORTATION HEADQUARTERS
 APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	144.50
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33,000.00
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,000.00
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	62.68
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	103.60
AMERICAN PAPER & TWINE CO	SUPPLIES	2,823.69
AMERICAN PUBLIC TRANSIT ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,995.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	76.58
ATHENS PAPER COMPANY	SUPPLIES	291.00
AVIALL SERVICES	SUPPLIES	196.53
BATTERIES INC	SUPPLIES	44.89
BRIGGS & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	945.00
CAMP CREEK BALD PARTNERSHIP	RENTALS AND INSURANCE	2,155.00
CITY PAPER LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	482.62
CONFERENCE OF MINORITY TRANSP OFFICALS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
CRYSTAL SPRINGS	SUPPLIES	295.38
DONELSON TROPHY HOUSE	SUPPLIES	15.56
EL CRUCERO DE TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	675.00
ELITE REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	287.35
ENSAFE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,782.73
FEDEX	COMMUNICATION AND SHIPPING COSTS	181.78
FEDEX	COMMUNICATION AND SHIPPING COSTS	63.87
GEORGIA DEPARTMENT OF	TRAVEL	1,250.00
HUB CITY BLUEPRINT & SUPPLY CO	SUPPLIES	489.68
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	22.68
JAN-PRO CLEANING SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,225.00
KAL SOFTWARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
KAL SOFTWARE LLC	SUPPLIES	30.00
KIDD COURT REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	778.33
LEBANON CHEMICALS INC	SUPPLIES	956.86
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	219.10
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,074.00
MAGGIE'S CAFE	TRAVEL	566.35
MAIK KOSERSKI	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
MAP SALES & SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	103.50
MAP SALES & SERVICES	SUPPLIES	105.75
MCGUIRE'S LAWN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	55.00
METROPOLITAN NASHVILLE AIRPORT AUTHORITY	RENTALS AND INSURANCE	1,700.20
MID TENN RUBBER STAMP CO. INC	SUPPLIES	136.50
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	42.00
NASHVILLE BUSINESS EQUIPMENT	SUPPLIES	79.00
NATIONAL TOXICOLOGY SPECIALISTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,104.50
NATIONAL WATERWAYS CONFERENCE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	870.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,005.00
OCE' IMAGISTICS INC	COMMUNICATION AND SHIPPING COSTS	17.00
POCKET LIST OF RR OFFICIALS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	217.00
POSTMASTER-GLENVIEW STATION	COMMUNICATION AND SHIPPING COSTS	220.00
QUILL CORPORATION	SUPPLIES	802.89
Reddy Ice Corp	Supplies and Materials	497.64
Reddy Ice Corp	Unclassified	124.41
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
SOUTHERN TROPHY HOUSE INC	SUPPLIES	37.50
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	1,203,689.82
TENN COMPTROLLER OF TREASURY	PROFESSIONAL SERVICES FROM OTHER STATE A	30,183.22
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.06
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.66
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	109.50
TOM LAWLERS INC	SUPPLIES	26.73
TRISTAR DIGITAL CONNECTIONS, LLC	SUPPLIES	678.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	31.26
UNIVERSITY OF MINNESOTA	TRAVEL	150.00
WATER CONTROL ROOFING CO INC	RENTALS AND INSURANCE	4,781.25
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,660.00
WEST TENNESSEE EXAMINER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	468.50